

Al Youngs
5552 West Lakeridge Rd
Lakewood, CO 80227

February 1 - February 28, 2023

Invoice No. 44

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of February.	
2/2 2/6 2/8 2/20 2/22 2/23 2/25 2/26 2/27 2/28	From Members of the Monitor Team.	5.0 Hours
2/8 2/9 2/24 2/25 2/27 2/28	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico	
2/12	Preparation for Supervision Management and Inspector to Colonel file review	
2/13	Inspector to Colonel file review, DSP headquarters	
2/14	Inspector to Colonel file review, DSP headquarters	
2/15	Meeting with SARP Commander Santiago: Discussed efforts related to inspections and yearly report. Discussed EIS.	
2/15	Meeting with SAOC Lt. Col Caseres: Discussed patrol supervision strategies and plans.	

2/16	Meeting with Recruitment Director , Sgt. Brian Deese: Discussed recruitment effort updates.	
2/16	Meeting with Lt. Melendez ref updates related to Integrity Audits.	
		24.0 Hours
2/10	Reviewed policy and procedures reference promotion from Inspector to Colonel	3.0 Hours
2/11	Prepared packet of information and check off list for fellow members of the Monitoring Team who would be reviewing files.	3.0 Hours
2/18	Reviewed Inspection Division Manual and reviewed completed Inspections for future meeting with SARP in 2023 in preparation of receiving Annual Inspection Report.	2.0 Hours
2/19	Reviewed Paragraph 13, 2023 staffing plan emphasis on Patrol Operations	2.0 Hours
2/21	Reviewed Supervisor training records, performance evaluations, disciplinary records, and SARP investigations.	3.0 Hours
2/23	Additional review of personnel evaluations completed by Supervisors of their subordinates, review pro media materials, re-reviewed OG310	3.0 Hours
2/24	Reviewed CMR-8 data request 2.1	2.0 Hours
2/24	Reviewed Paragraph 101 to 108 reference Recruitment, Selection and Hiring	2.0 Hours
2/25	Prepare FPM memorandum reference Command level promotions	2.0 Hours
2/26	Reviewed Paragraph 154 to 156 reference PRPB Audits	2.0 Hours
2/28	Reviewed CMR-8 data request 2.2	2.0 Hours
2/28	Reviewed information reference Integrity Audits	2.0 Hours

TOTAL HOURS: 60.0

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

TOTAL: \$9,900.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$12,493.40

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

2/28/23
Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 02/12/2023 Travel End Date: 02/17/2023

Purpose of Travel: Puerto Rico

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare Rd. trip Denver to Puerto Rico	\$1,046.40	1	\$1,046.40
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	1	\$0.00
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.655	0	\$0.00
Lodging	\$182.90	5	\$914.50
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
PCR Testing	\$0.00	0	\$0.00
Total			2,593.40

Office of the Technical Compliance Advisor Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098



Thanks for flying with us!

Price Payment Confirmation

Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
alyoun@aol.com

Trip summary

Print

Flight

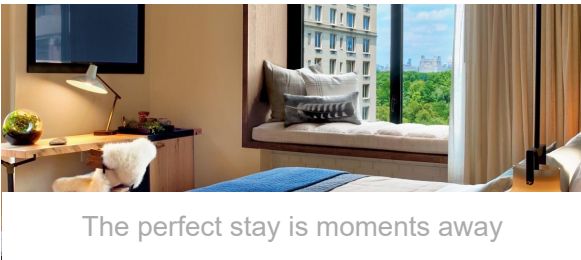
CONFIRMATION #
4EJN65

FEB 12 - 17
DEN SJU

FLIGHT TOTAL
\$1,046.40

Add a car

Add a hotel



Book now. Pay later!
From \$360.89*/week in San Juan

*Taxes and fees excl. Terms apply.



Book now

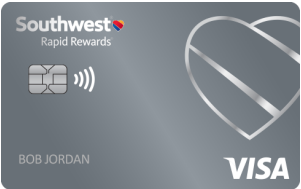
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CHECK-IN

CHECK-OUT

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The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information.

CURRENT POINTS BALANCE	10,891
ESTIMATED POINTS EARNED ON THIS TRIP	9,090
POINTS EARNED WITH NEW CREDIT CARD OFFER	50,000
ESTIMATED TOTAL POINTS	69,981

2/12 - San Juan

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FEB 12 - 17

Denver, CO to San Juan, PR

Confirmation # **4EJN65**

PASSENGERS	EST. POINTS	EXTRAS i	FARE
<div>Alan Youngs Rapid Rewards® Acct # 207895671 A-List Preferred Add Known Traveler # / Redress # > Special Assistance ></div>	+ 9,090 ^{PTS}		Anytime Wanna Get Away Plus



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Pack with care
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Departing 2/12/23 Sunday

Anytime
(Passenger x1) **\$645.00**



DEPARTS **10:50** AM **DEN**
Denver, CO - DEN

FLIGHT
842
SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

ARRIVES **4:05** PM **TPA**
Tampa, FL - TPA

TRAVEL TIME
3hr 15min

stop 1: Tampa, FL - TPA



DEPARTS **4:50** PM **TPA**
Tampa, FL - TPA

FLIGHT
2907
SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change



ARRIVES **8:45** PM **SJU**
San Juan, PR - SJU

TRAVEL TIME
2hr 55min

SUBTOTAL
\$645.00

Returning 2/17/23 Friday

Wanna Get Away Plus
(Passenger x1) **\$330.00**



DEPARTS **11:20** AM **SJU**
San Juan, PR - SJU

FLIGHT
1574
SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change



ARRIVES 1:35 PM MCO
Orlando, FL - MCO

TRAVEL TIME
3hr 15min

stop 1: Orlando, FL - MCO



DEPARTS 2:35 PM MCO
Orlando, FL - MCO

FLIGHT
962  + 
SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change



ARRIVES 4:50 PM DEN
Denver, CO - DEN

TRAVEL TIME
4hr 15min

SUBTOTAL
\$330.00

Taxes & fees \$71.40

Flight total \$1,046.40

Feedback

Icon legend



WiFi available



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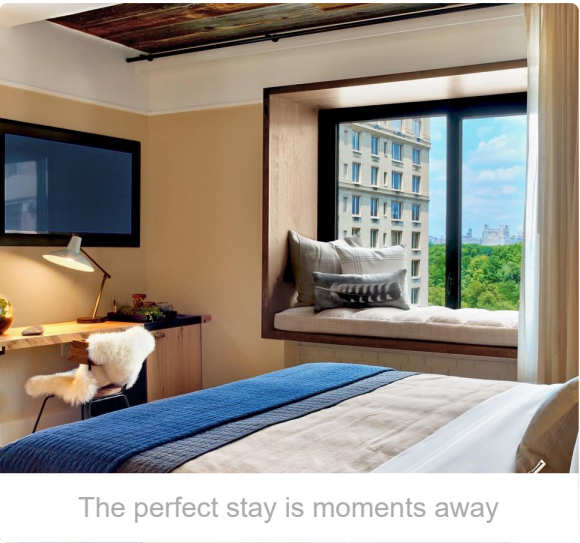


Change planes

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WHERE ARE YOU HEADED?

San Juan

CHECK-IN

Sun, Feb 12, 2023

CHECK-OUT

Fri, Feb 17, 2023

ROOMS

1

ADULTS

1

CHILDREN

0

Search

Feedback

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
	Visa 3491 XXXXXXXXXXXX3491 Expiration: 7/27	CARD HOLDER Alan Youngs	BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227
			\$1,046.40

Total charged

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*First and second checked bags. Weight and size limits apply. **Fare difference may apply.



SUBTOTAL

\$975.00

TAXES & FEES

\$71.40

TOTAL DOLLARS

\$1,046.40

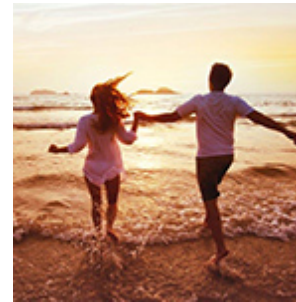
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Feedback

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YOUNGS/ALAN

FLIGHT **842**

DATE **FEB 12**

CONF.# **4EJN65**

842 DENVER
TAMPA
10:50 AM Y

2907 TAMPA
SAN JUAN
04:50 PM

**A-List Preferred
Anytime**

Check monitors for gate number

**BOARDING TIME
10:20 AM**

Southwest

4EJN65

LN: YOUNGS
FN: ALAN
MN:

RR

207895671

Boarding
Group

A

Boarding
Position

21

AWI-W10/CH.11

21

fold here

ISSUED BY AND VALID ONLY ON
SOUTHWEST AIRLINES®

BOARDING PASS

YOUNGS/ALAN

FLIGHT **2907**

DATE **FEB 12**

CONF.# **4EJN65**

2907 TAMPA
SAN JUAN
04:50 PM Y

**A-List Preferred
Anytime**

Check monitors for gate number

**BOARDING TIME
04:20 PM**

Southwest

4EJN65

LN: YOUNGS
FN: ALAN
MN:

RR

207895671

Boarding
Group

A

Boarding
Position

16



16

AWI-W10/CH.11

fold here

ISSUED BY AND VALID ONLY ON SOUTHWEST AIRLINES®		BOARDING PASS	RR
YOUNGS/ALAN			
FLIGHT	1574		
DATE	FEB 17	A-List Preferred	
CONF.#	4EJN65	Wanna Get Away Plus™	207895671
1574	SAN JUAN ORLANDO 11:20 AM O	Check monitors for gate number	
962	ORLANDO DENVER 02:35 PM		
		BOARDING TIME	
		10:50 AM	
Southwest		A	Boarding Group
4EJN65		Boarding Position	
LN: YOUNGS FN: ALAN MN:		16	

16

AWI-W10/CH.11

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ISSUED BY AND VALID ONLY ON SOUTHWEST AIRLINES®		BOARDING PASS	RR
YOUNGS/ALAN			
FLIGHT	962		
DATE	FEB 17	A-List Preferred	207895671
CONF.#	4EJN65	Wanna Get Away Plus™	
962	ORLANDO DENVER 02:35 PM O	Check monitors for gate number	
		BOARDING TIME	
		02:05 PM	
Southwest		A Boarding Position	
4EJN65		24	
LN: YOUNGS FN: ALAN MN:			

24

AWI-W10/CH.11

fold here



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 155.00 Clerk: 8
CRS Number 93035611

Marriott Rewards # 119330892

Name:

Arrive: 02-12-23

Time: 09:58 PM

Depart: 02-17-23

Folio Number: 720836

Date	Description	Charges	Credits
02-12-23	Package	155.00	
02-12-23	Government Tax	13.95	
02-12-23	Hotel Fee 9% of Daily Rate	13.95	
02-13-23	COMEDOR- Guest Charge (Breakfast)	4.02	
02-13-23	COMEDOR- Guest Charge (Dinner)	57.00	
02-13-23	Package	155.00	
02-13-23	Government Tax	13.95	
02-13-23	Hotel Fee 9% of Daily Rate	13.95	
02-14-23	COMEDOR- Guest Charge (Breakfast)	4.34	
02-14-23	Package	155.00	
02-14-23	Government Tax	13.95	
02-14-23	Hotel Fee 9% of Daily Rate	13.95	
02-15-23	Comedor - Guest Charge	4.02	
02-15-23	Package	155.00	
02-15-23	Government Tax	13.95	
02-15-23	Hotel Fee 9% of Daily Rate	13.95	
02-16-23	COMEDOR- Guest Charge (Breakfast)	4.00	
02-16-23	COMEDOR- Guest Charge (Breakfast)	5.21	
02-16-23	Package	155.00	
02-16-23	Government Tax	13.95	
02-16-23	Hotel Fee 9% of Daily Rate	13.95	



Courtyard by Marriott
San Juan - Miramar

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5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Name:

Arrive: 02-12-23

Time: 09:58 PM

Depart: 02-17-23

Folio Number: 720836

Room: 0907

Room Type: EKNG

No. of Guests: 1

Rate: \$ 155.00 Clerk: 8

CRS Number 93035611

Date

Description

Charges

Credits

Balance

993.09 USD

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